

**INVOICE NO.**

NC847564

INVOICE DATE

11/3/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

BUYING TIME LLC *
PO BOX 40181
WASHINGTON, DC 20016

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME LLC *	761	Evan Bayh for Indiana - IN	22669

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC503043	Ft. Wayne	TV	\$90.00	1	1

INVOICE NOTES

See key for zone/net info
PRI:NP=4,IP=5 FW 62351509

Gross Advertising Total	\$90.00
Agency Commission	(\$13.50)
Rep Commission	(\$9.94)
Net Advertising Total	\$66.56

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No: n/a
Campaign No:

Comcast Order No: NC503043
TIM Est No: 1102132
AE Name: Washington DC NCC - IND

Market: Ft. Wayne
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1771264	EB162030H Ducking Out	FW INTERCONNECT/7868	MNBC	1	\$90.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	FW INTERCONNECT/7868	ND1771264	1	\$90.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-19-16	MNBC	FW INTERCONNECT/7868	11:40PM	EB162030H Ducking Out	Presidential Debate	30	1	\$90.00	

Order# NC503043 Total: \$90.00



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BILL TO

BUYING TIME LLC *
PO BOX 40181
WASHINGTON, DC 20016

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME LLC *	761	Evan Bayh for Indiana - IN	22669

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdsptot_busops@comcast.com

Net Balance Due**\$66.56**

We accept checks, money orders, and all major credit cards.